

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: John C Kuhn

Case No.: 5-18-05394MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	SN Servicing
Court Claim Number:	10
Last Four of Loan Number:	5555
Property Address if applicable:	4107 Winona Dr

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$21,363.31
b.	Prepetition arrearages paid by the trustee:	\$21,363.31
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$21,363.31

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 08, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: John C Kuhn

Case No.: 5-18-05394MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 08, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Timothy B. Fisher, II, Esquire
PO Box 396
Gouldsboro PA 18424

Served by First Class Mail

SN Servicing Corp
323 5th St
Eureka CA 95501

John C Kuhn
4107 Winona Dr
Pocono Lake PA 18347

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 08, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-05394 JOHN C. KUHN

SN SERVICING CORP
323 5TH STREET

EUREKA, CA 95501-

Acct No: 4107 Winona Dr - PRE-ARREA

ARREARS - 4107 WINONA DRIVE

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$121,561.00	Debt:	\$21,363.31	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$21,363.31	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5220	SN SERVICING CORP							
522-0	SN SERVICING CORP		12/19/2023	9017683	\$426.18	\$0.00	\$426.18	12/19/2023
522-0	SN SERVICING CORP		11/15/2023	9017515	\$379.39	\$0.00	\$379.39	11/15/2023
522-0	SN SERVICING CORP		10/18/2023	9017339	\$399.18	\$0.00	\$399.18	10/18/2023
522-0	SN SERVICING CORP		09/19/2023	9017161	\$399.19	\$0.00	\$399.19	09/19/2023
522-0	SN SERVICING CORP		08/09/2023	9016976	\$399.18	\$0.00	\$399.18	08/09/2023
522-0	SN SERVICING CORP		07/11/2023	9016787	\$399.18	\$0.00	\$399.18	07/11/2023
522-0	SN SERVICING CORP		05/16/2023	9016426	\$767.03	\$0.00	\$767.03	05/16/2023
522-0	SN SERVICING CORP		04/18/2023	9016238	\$383.51	\$0.00	\$383.51	04/19/2023
522-0	SN SERVICING CORP		03/15/2023	9016034	\$383.51	\$0.00	\$383.51	03/15/2023
522-0	SN SERVICING CORP		02/15/2023	9015836	\$383.51	\$0.00	\$383.51	02/15/2023
522-0	SN SERVICING CORP		01/18/2023	9015627	\$383.52	\$0.00	\$383.52	01/18/2023
522-0	SN SERVICING CORP		12/13/2022	9015424	\$383.51	\$0.00	\$383.51	12/13/2022
522-0	SN SERVICING CORP		11/16/2022	9015215	\$383.52	\$0.00	\$383.52	11/16/2022
522-0	SN SERVICING CORP		10/18/2022	9015001	\$809.09	\$0.00	\$809.09	10/18/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
522-0	SN SERVICING CORP		08/17/2022	9014581	\$809.09	\$0.00	\$809.09	08/18/2022
522-0	SN SERVICING CORP		06/14/2022	9014154	\$376.50	\$0.00	\$376.50	06/14/2022
522-0	SN SERVICING CORP		05/17/2022	9013943	\$753.01	\$0.00	\$753.01	05/17/2022
522-0	SN SERVICING CORP		03/16/2022	9013509	\$376.51	\$0.00	\$376.51	03/16/2022
522-0	SN SERVICING CORP		02/16/2022	9013292	\$376.50	\$0.00	\$376.50	02/16/2022
522-0	SN SERVICING CORP		01/19/2022	9013067	\$376.51	\$0.00	\$376.51	01/19/2022
522-0	SN SERVICING CORP		12/15/2021	9012831	\$376.50	\$0.00	\$376.50	12/15/2021
522-0	SN SERVICING CORP		11/16/2021	9012583	\$376.51	\$0.00	\$376.51	11/16/2021
522-0	SN SERVICING CORP		10/14/2021	9012330	\$376.50	\$0.00	\$376.50	10/14/2021
522-0	SN SERVICING CORP		09/14/2021	9012082	\$387.64	\$0.00	\$387.64	09/14/2021
522-0	SN SERVICING CORP		08/18/2021	9011833	\$387.63	\$0.00	\$387.63	08/18/2021
522-0	SN SERVICING CORP		07/14/2021	9011562	\$387.64	\$0.00	\$387.64	07/14/2021
522-0	SN SERVICING CORP		06/16/2021	9011301	\$387.64	\$0.00	\$387.64	06/16/2021
522-0	SN SERVICING CORP		05/18/2021	9011027	\$387.63	\$0.00	\$387.63	05/19/2021
522-0	BSI FINANCIAL		04/15/2021	1228807	\$375.27	\$0.00	\$375.27	04/21/2021
522-0	BSI FINANCIAL		03/17/2021	1227779	\$375.27	\$0.00	\$375.27	03/24/2021
522-0	BSI FINANCIAL		02/17/2021	1226762	\$758.88	\$0.00	\$758.88	02/22/2021
522-0	BSI FINANCIAL		01/19/2021	1225755	\$375.27	\$0.00	\$375.27	01/22/2021
522-0	BSI FINANCIAL		12/10/2020	1223951	\$370.97	\$0.00	\$370.97	12/16/2020
522-0	BSI FINANCIAL		11/03/2020	1223116	\$370.97	\$0.00	\$370.97	11/09/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
522-0	BSI FINANCIAL		09/17/2020	1221164	\$733.80	\$0.00	\$733.80	09/22/2020
522-0	BSI FINANCIAL		08/12/2020	1220128	\$366.90	\$0.00	\$366.90	08/17/2020
522-0	BSI FINANCIAL		07/07/2020	1219056	\$366.90	\$0.00	\$366.90	07/10/2020
522-0	BSI FINANCIAL		06/02/2020	1218065	\$366.90	\$0.00	\$366.90	06/08/2020
522-0	BSI FINANCIAL		05/06/2020	1217128	\$366.89	\$0.00	\$366.89	05/12/2020
522-0	BSI FINANCIAL		04/14/2020	1215935	\$366.90	\$0.00	\$366.90	04/22/2020
522-0	BSI FINANCIAL		03/12/2020	1214620	\$380.34	\$0.00	\$380.34	03/18/2020
522-0	BSI FINANCIAL		01/16/2020	1211949	\$380.36	\$0.00	\$380.36	01/23/2020
522-0	BSI FINANCIAL		12/12/2019	1210550	\$760.70	\$0.00	\$760.70	12/17/2019
522-0	BSI FINANCIAL		11/07/2019	1209266	\$380.34	\$0.00	\$380.34	11/20/2019
522-0	BSI FINANCIAL		09/26/2019	1206853	\$759.07	\$0.00	\$759.07	10/01/2019
522-0	SHELLPOINT MORTGAGE SERVICING		08/07/2019	1206341	\$379.53	\$0.00	\$379.53	08/14/2019
522-0	SHELLPOINT MORTGAGE SERVICING		07/11/2019	1204996	\$379.54	\$0.00	\$379.54	07/26/2019
522-0	SHELLPOINT MORTGAGE SERVICING		06/06/2019	1203595	\$333.20	\$0.00	\$333.20	06/12/2019
Sub-totals: \$21,363.31						\$0.00	\$21,363.31	
Grand Total: \$21,363.31						\$0.00		